

# INVOICE



P.O. Box 880 • Lexington, NE • 68850-0880  
Phone: 308-324-2371 • Fax: 308-324-5786

Invoice #: IN-LX-1220415900  
Invoice Date: 04/25/2022  
Contract #: 60206436  
Page: 1  
Net Amount Due: \$414.60

Agency: BULLHORN COMMUNICATIONS  
5016 Webster Street  
Omaha, NE 68132

Station(s): KRVN-FM

Advertiser: ROBIN STEVENS FOR BRD OF EDU  
Product: Primary 71 FM  
Estimate #: 71  
Agency Client Code:  
Buyer Name:

Salesperson(s): Katz Philadelphia

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/20/22	06:21a	1	60	FOR THE KIDS 60R		\$18.52
WED	04/20/22	08:20a	1	60	FOR THE KIDS 60R		\$18.52
WED	04/20/22	12:40p	2	60	FOR THE KIDS 60R		\$18.52
WED	04/20/22	01:42p	2	60	FOR THE KIDS 60R		\$18.52
WED	04/20/22	05:23p	3	60	FOR THE KIDS 60R		\$15.44
WED	04/20/22	06:19p	3	60	FOR THE KIDS 60R		\$15.44
THU	04/21/22	06:33a	1	60	FOR THE KIDS 60R		\$18.52
THU	04/21/22	08:16a	1	60	FOR THE KIDS 60R		\$18.52
THU	04/21/22	08:59a	-1	60	FOR THE KIDS 60R		\$18.52
; MG for 4/19/22 Ln 1							
THU	04/21/22	09:39a	1	60	FOR THE KIDS 60R		\$18.52
THU	04/21/22	12:38p	2	60	FOR THE KIDS 60R		\$18.52
THU	04/21/22	01:36p	2	60	FOR THE KIDS 60R		\$18.52
THU	04/21/22	02:38p	-3	60	FOR THE KIDS 60R		\$18.52
; MG for 4/19/22 Ln 2							
THU	04/21/22	03:51p	-5	60	FOR THE KIDS 60R		\$15.44
; MG for 4/19/22 Ln 3							
THU	04/21/22	05:40p	3	60	FOR THE KIDS 60R		\$15.44
THU	04/21/22	06:37p	3	60	FOR THE KIDS 60R		\$15.44
FRI	04/22/22	06:16a	-2	60	FOR THE KIDS 60R		\$18.52
; MG for 4/19/22 Ln 1							
FRI	04/22/22	09:38a	1	60	FOR THE KIDS 60R		\$18.52
FRI	04/22/22	10:40a	2	60	FOR THE KIDS 60R		\$18.52
FRI	04/22/22	11:37a	-4	60	FOR THE KIDS 60R		\$18.52
; MG for 4/19/22 Ln 2							
FRI	04/22/22	02:40p	2	60	FOR THE KIDS 60R		\$18.52
FRI	04/22/22	03:40p	3	60	FOR THE KIDS 60R		\$15.44
FRI	04/22/22	04:38p	-6	60	FOR THE KIDS 60R		\$15.44
; MG for 4/19/22 Ln 3							
FRI	04/22/22	06:40p	3	60	FOR THE KIDS 60R		\$15.44
SAT	04/23/22	10:52a	4	60	FOR THE KIDS 60R		\$18.52
SAT	04/23/22	11:32a	4	60	FOR THE KIDS 60R		\$18.52
SAT	04/23/22	04:34p	5	60	FOR THE KIDS 60R		\$15.44

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	04/23/22	05:56p	5	60	FOR THE KIDS 60R		\$15.44

Remit To:  
KRVN-FM  
PO BOX 880  
LEXINGTON, NE 68850

## Invoice Totals

Total Spots: 28  
Gross Amount: \$487.76  
Agency Commission: (\$73.16)  
Net Amount Due: \$414.60

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Delpha Albus at [dalbus@krvn.com](mailto:dalbus@krvn.com).

I affirm that the announcements were broadcast as indicated above.

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